

# NEBRASKA LIQUOR CONTROL COMMISSION

## Revenue Statement

### JANUARY 2010

January	January 2010	January 2009	
SPIRIT-WINE*	#454100 \$ 1,450,006.86	\$ 1,432,754.92	GENERAL FUND
BEER	#454101 \$ 920,912.00	\$ 1,085,774.67	GENERAL FUND
SHIPPER LICENSES	#474101 \$ 1,800.00	\$ 400.00	GENERAL FUND
SPECIAL DES LICENSES	#474108 \$ 4,320.00	\$ 5,240.00	GENERAL FUND
REGISTRATION FEES	#475100 \$ 1,480.00	\$ 1,200.00	GENERAL FUND
PENALTY & INTEREST	#485100 \$ 20.00	\$ 20.00	GENERAL FUND
LICENSE FEES	#474's \$ -	\$ -	SCHOOL FUND
FINES	#474105 \$ 24,800.00	\$ 17,200.00	SCHOOL FUND
MISCELLANEOUS	#474100 \$ -	\$ -	GENERAL FUND
PHOTO COPIES	#472200 \$ -	\$ 41.75	GENERAL FUND
	\$ 2,403,338.86	\$ 2,542,631.34	

Total Revenue for December 2009 \$ 2,250,557.33  
 Total Revenue From January 1, 2009 to January 31, 2009 \$ 2,542,631.34  
 Total Revenue From January 1, 2010 to January 31, 2010 \$ 2,403,338.86

Discount of 1% Allowed on Alcoholic Beverages January 2010 - \$23,948.59  
 Hearing Costs from #471101 January 2010 - \$3,349.04

\*Farm Winery Included in above figure \$481.00 (Tax Rate \$.06 Per Gallon)  
 \*S1 Direct Shipper Excise Tax Included in above figure \$18,873.65

APPROVED



NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Comparative Revenue - Gallonage**  
**January 1, 2010 to December 31, 2010**

	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE
2010							
January	3,000,689	\$ 920,912.00	302,944	322,694	\$ 1,428,174.00	8,136	\$ 481.00
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
	3,000,689	\$ 920,912.00	302,944	322,694	\$ 1,428,174.00	8,136	\$ 481.00

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**Comparative Gallonage**  
**2010-2009**

MONTH	BEER GALLONS		%	SPIRITS GALLONS		%	WINE GALLONS		%	FARM WINERY GALLONS		%
	2010	2009		2010	2009		2010	2009		2010	2009	
JAN	3,000,689	3,537,796	-15%	302,944	296,865	2%	322,694	330,546	-2%	8,136	8,545	-5%
FEB												
MARCH												
APRIL												
MAY												
JUNE												
JULY												
AUG												
SEPT												
OCT												
NOV												
DEC												
	3,000,689	3,537,796	-15%	302,944	296,865	2%	322,694	330,546	-2%	8,136	8,545	-5%

# **NEBRASKA LIQUOR CONTROL COMMISSION** **Total Revenue From January 1, 2010 to December 31, 2010**

	SPIRITS & WINE REVENUE	BEER REVENUE	SHIPPER LICENSEES	SPEC. DES LICENSES	REGISTRATION FEE	PENALTY/ INTEREST	LICENSE FEES	FINES	PHOTO COPIES	MISC REV	TOTAL REVENUE
JAN 2010	\$ 1,450,006.86 \$481.00	\$ 920,912.00	\$ 1,800.00	\$ 4,320.00	\$ 1,480.00	\$ 20.00	\$ -	\$ 24,800.00	\$ -	\$ -	\$ 2,403,338.86 481.00
FEB											\$ -
MARCH											\$ -
APRIL											\$ -
MAY											\$ -
JUNE											\$ -
JULY											\$ -
AUG											\$ -
SEPT											\$ -
OCT											\$ -
NOV											\$ -
DEC											\$ -
	\$ 1,450,006.86	\$ 920,912.00	\$ 1,800.00	\$ 4,320.00	\$ 1,480.00	\$ 20.00	\$ -	\$ 24,800.00	\$ -	\$ -	\$ 2,403,338.86

Discount of 1% Allowed On Alcoholic Beverages January 2010      \$23,948.59  
Hearing Costs for January 2010      \$3,349.04

\*Farm Winery Revenue Included in Spirits & Wine Revenue  
\*S1 Direct Shipper Excise Taxes Included in Spirits & Wine Revenue

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**BEER GALLONAGE - TAX DUE**  
**JANUARY 2010**

REC'D DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$ .31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
1/14/2010	X		Adamson Distributing Co.	12,007.3125	\$ 3,722.27	\$ 37.22	\$ 3,685.00	\$ 3,685.00
1/22/2010	X	X	Arrowhead Distributing - Gering	22,238.6280	\$ 6,893.97	\$ 68.94	\$ 6,825.00	\$ 6,825.00
1/22/2010	X	X	Arrowhead Distributing - NP	35,121.1505	\$ 10,887.56	\$ 108.88	\$ 10,779.00	\$ 10,779.00
1/25/2010	X	X	B & J Ent Inc	94,108.6026	\$ 29,173.67	\$ 291.74	\$ 28,882.00	\$ 28,882.00
1/20/2010	X	X	Coors Dist - North Platte	30,920.6280	\$ 9,585.39	\$ 95.85	\$ 9,490.00	\$ 9,490.00
1/22/2010	X	X	Dietrich Distributing - Gering	28,247.8150	\$ 8,756.82	\$ 87.57	\$ 8,669.00	\$ 8,669.00
1/15/2010	X	X	Dilorenzo-Penke	683.4584	\$ 211.87	\$ 2.12	\$ 210.00	\$ 210.00
1/25/2010	X	X	Double Eagle Beverage	351,497.2483	\$ 108,964.15	\$ 1,089.64	\$ 107,875.00	\$ 107,875.00
1/26/2010	X	X	Eagle Distributing - Fremont	169,382.5170	\$ 52,508.58	\$ 525.09	\$ 51,983.00	\$ 51,983.00
1/25/2010	X		Empyrean Brewing Co. - Waverly	12,132.1600	\$ 3,760.97	\$ 37.61	\$ 3,723.00	\$ 3,723.00
1/25/2010	X		Empyrean Brewing/Lazio's/Fireworks	1,308.5100	\$ 405.64	\$ 4.06	\$ 402.00	\$ 402.00
1/18/2010	X		Everest Brew House - Jaipur	186.0000	\$ 57.66	\$ 0.58	\$ 57.00	\$ 57.00
			G-J Inc. - Sterling Dist.	-	\$ -	\$ -	\$ -	\$ -
1/25/2010	X		Gottberg Auto Company	657.2000	\$ 203.73	\$ 2.04	\$ 202.00	\$ 202.00
1/25/2010	X		Granite City - Lincoln	1,833.9600	\$ 568.53	\$ 5.69	\$ 563.00	\$ 563.00
1/25/2010	X	X	Granite City - Omaha	1,878.9100	\$ 582.46	\$ 5.82	\$ 577.00	\$ 577.00
1/20/2010	X	X	Hoch Inc - H & H Dist - Fairbury	50,992.6155	\$ 15,807.71	\$ 158.08	\$ 15,650.00	\$ 15,650.00
1/20/2010	X	X	Hoch Inc - H & H Dist GI	296,754.2852	\$ 91,993.83	\$ 919.94	\$ 91,074.00	\$ 91,074.00
1/25/2010	X	X	House of Beers Wholesale	5,182.5000	\$ 1,606.58	\$ 16.07	\$ 1,591.00	\$ 1,591.00
1/20/2010	X	X	Jerry W Wurtele	62,937.1535	\$ 19,510.52	\$ 195.11	\$ 19,315.00	\$ 19,315.00
1/13/2010	X	X	Johnson Brothers - Firmocliaro	21,980.1165	\$ 6,813.84	\$ 68.14	\$ 6,746.00	\$ 6,746.00
1/25/2010	X	X	K & Z Distributing Co.	122,657.4270	\$ 38,023.80	\$ 380.24	\$ 37,644.00	\$ 37,644.00
1/20/2010	X		Lucky Bucket Brewing Company	5,212.3400	\$ 1,615.83	\$ 16.16	\$ 1,600.00	\$ 1,600.00
1/25/2010	X	X	Miller Brands - Omaha	145,765.1636	\$ 45,187.20	\$ 451.87	\$ 44,735.00	\$ 44,735.00
1/25/2010	X		Murphy Dist Inc	31,664.5500	\$ 9,816.01	\$ 98.16	\$ 9,718.00	\$ 9,718.00
1/25/2010	X		Nebraska Brewing Co	2,116.0600	\$ 655.98	\$ 6.56	\$ 649.00	\$ 649.00
1/25/2010	X		Nebraska Distributing Co. - Norfolk	30,285.3910	\$ 9,388.47	\$ 93.88	\$ 9,295.00	\$ 9,295.00
1/25/2010	X		Nebraska Distributing Co. - Omaha	240,430.6707	\$ 74,533.51	\$ 745.34	\$ 73,788.00	\$ 73,788.00

RECD DATE	ACH	REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$ 31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
1/19/2010	X	X	Nebraskaland Distributors	110,282.1505	\$ 34,187.47	\$ 341.87		\$ 33,846.00
1/15/2010	X	X	Norfolk Beverage	186,418.6192	\$ 57,789.77	\$ 577.90		\$ 57,212.00
1/14/2010	X		Pivo Inc - High Plains Budweiser	128,186.3650	\$ 39,737.77	\$ 397.38		\$ 39,340.00
1/22/2010	X		Platte Valley Brewery	403.0000	\$ 124.93	\$ 1.25		\$ 124.00
1/25/2010	X		Pra Inc - Misty's Steakhouse	434.0000	\$ 134.54	\$ 1.35		\$ 133.00
1/22/2010	X	X	Quality Brands of Omaha	619,695.9595	\$ 192,105.75	\$ 1,921.06		\$ 190,185.00
1/21/2010	X	X	Republic National Dist. Co - Eagle	1,211.8875	\$ 375.69	\$ 3.76		\$ 372.00
1/21/2010	X	X	Republic National Dist. Co - Falcon	41,480.0379	\$ 12,858.81	\$ 128.59		\$ 12,730.00
1/22/2010	X	X	Sandhills Distributing - NP	125,504.2895	\$ 38,906.33	\$ 389.06		\$ 38,517.00
1/6/2010	X		Schillingbridge Winery/Microbrewery	1,084.5600	\$ 336.21	\$ 3.36		\$ 332.00
			Spilker Ales		\$ -	\$ -		\$ -
1/27/2010	X		Thunderhead Brewing - GI	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
1/27/2010	X		Thunderhead Brewing - Kearney	1,844.5000	\$ 571.80	\$ 5.72		\$ 566.00
1/22/2010	X		Upstream Brewing Co	2,852.0000	\$ 884.12	\$ 8.84		\$ 874.00
1/22/2010	X		Upstream Brewing Co West	2,923.3000	\$ 906.22	\$ 9.06		\$ 897.00
				3,000,689.0423	\$ 930,213.62	\$ 9,302.18		\$ 920,912.00
							(\$1.00)	\$

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**SPIRITS-WINE**  
**GALLONAGE-TAX DUE**  
**JANUARY 2010**

REC'D DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALE	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/14/10	X	X	Adamsom Dist	180,8400	46,7700	\$678.15	\$44.43	\$7.23		\$ 715.00
01/22/10	X	X	Arrowhead Distributing - NP	204,6300	-	\$767.36	\$0.00	\$7.67		\$ 760.00
01/25/10	X	X	B & J Enterprises	-	868,4370	\$0.00	\$625.02	\$6.25		\$ 817.00
01/11/10	X	X	Coors of West Nebraska	-	208,0338	\$0.00	\$197.63	\$1.98		\$ 196.00
01/22/10	X	X	Dietrich Dist - Gerling	370,5118	205,4960	\$1,389.42	\$195.22	\$15.85		\$ 1,569.00
01/15/10	X	X	Dioenzo-Penke	0,3105	166,3707	\$1.16	\$158.05	\$1.59		\$ 158.00
			Double Eagle	-	-	\$0.00	\$0.00	\$0.00		\$ -
			Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/25/10	X	X	G-J Inc	101,901,1532	27,518,4895	\$382,129.32	\$26,142.57	\$4,082.72		\$ 404,189.00
01/15/10	X	X	Italian Vine Wine Distributors	-	351,2070	\$0.00	\$333.65	\$3.34		\$ 330.00
			Jerry Wurtele Dist	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/13/10	X	X	Johnson Bros/Fin	28,808,7825	80,557,4539	\$108,032.93	\$76,529.58	\$1,845.63		\$ 182,717.00
01/25/10	X	X	Miller Brands of Omaha	-	8,3215	\$0.00	\$7.91	\$0.08		\$ 8.00
			Nebraska Dist - Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/25/10	X	X	Nebraska Dist - Omaha	-	2,329,7510	\$0.00	\$2,213.26	\$22.13		\$ 2,191.00
			Norfolk Beverage	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/25/10	X	X	Platinum Wine Distributing	8,9100	1,441,5210	\$33.41	\$1,369.44	\$14.03		\$ 1,389.00
			Quality Brands of Omaha	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/22/10	X	X	Quail Dist	0,3962	4,521,7755	\$1.49	\$4,295.69	\$42.97		\$ 4,254.00
01/05/10	X	X	Quench Fine Wines (Nov)	-	1,254,3900	\$0.00	\$1,191.67	\$11.92		\$ 1,180.00
01/25/10	X	X	Republic National Dist Co/Eagle	91,653,6403	109,674,9442	\$343,701.18	\$104,191.20	\$4,478.92		\$ 443,413.00
01/21/10	X	X	Republic National Dist Co/Falcon	79,814,7239	90,875,7367	\$299,305.21	\$86,331.95	\$3,856.37		\$ 381,781.00
			Sandhills Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
			Southern Wine & Spirits	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/15/10	X	X	Synergy Fine Wines	-	1,041,8920	\$0.00	\$989.80	\$9.90		\$ 980.00
			Totals	302,943,9074	322,694,0298	\$1,136,039.63	\$306,559.34	\$14,426.00		\$ 1,428,174.00

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**FARM WINERIES**  
**GALLONAGE-TAX DUE**  
**JANUARY 2010**

RECD DATE	ACH	NEBRASKA FARM WINERY	WINE GALLONS	TAX \$ .06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/15/10	X	Big Cottonwood Vineyards	36,6600	\$2.20	\$0.02		\$ 2.00
01/25/10	X	Cuthills Vineyards	365,2600	\$21.92	\$0.22		\$ 22.00
01/25/10		Deer Springs Winery	127,0000	\$7.62	\$0.08		\$ 8.00
01/19/10		Feather River Vineyards	216,3300	\$12.98	\$0.13		\$ 13.00
01/25/10		5 Trails Winery	286,0000	\$17.16	\$0.17		\$ 17.00
01/22/10		George Paul Vinegar	-	\$0.00	\$0.00		-
01/11/10		Glacial Till Vineyard	51,0000	\$3.06	\$0.03		\$ 3.00
01/11/10	X	James Arthur Vineyards	2,837,5600	\$170.25	\$1.70		\$ 169.00
01/18/10		Makovicka Winery	-	\$0.00	\$0.00		-
01/19/10	X	McFarland Family Farms	865,4200	\$51.93	\$0.52		\$ 51.00
01/12/10	X	Meyer Vineyards	213,4900	\$12.81	\$0.13		\$ 13.00
01/12/10		Miretta Vineyards & Winery	377,9700	\$22.68	\$0.23		\$ 22.00
01/08/10		Nissen Wine	127,1963	\$7.63	\$0.08		\$ 8.00
01/07/10		Prairie Creek Vineyards	462,3654	\$27.74	\$0.28		\$ 27.00
01/11/10		Prairie Vine Vineyards	-	\$0.00	\$0.00		-
01/25/10		Prime Country Winery	21,2100	\$1.27	\$0.01		\$ 1.00
01/06/10	X	Sage Hill Vineyard	25,0334	\$1.50	\$0.02		\$ 1.00
01/20/10	X	Schillingbridge Winery	156,9500	\$9.42	\$0.09		\$ 9.00
01/11/10	X	Silver Hills Vineyards	893,4000	\$53.60	\$0.54		\$ 53.00
01/23/10	X	Soaring Wings Vineyard	109,1300	\$6.55	\$0.07		\$ 6.00
01/15/10	X	Three Brothers Vineyard	621,3300	\$37.28	\$0.37		\$ 37.00
01/11/10		Whiskey Run Creek Vineyard	50,5100	\$3.03	\$0.03		\$ 3.00
01/11/10		Whispering Vines Winery	234,0360	\$14.04	\$0.14		\$ 14.00
01/25/10		Wunderrosa LLC	41,4000	\$2.48	\$0.02		\$ 2.00
			16,4300	\$0.99	\$0.01		-
		Totals	8,135,6811	\$488.14	\$4.89	-\$1.00	\$ 481.00



**NEBRASKA LIQUOR CONTROL COMMISSION  
MICRO DISTILLERY  
GALLONAGE-TAX DUE  
JANUARY 2010**

RECD DATE	ACH	NEBRASKA MICRO DISTILLERY	LIQUOR GALLONS	TAX \$3.75 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/11/10		Cooper's Chase Distillery	280.5510	\$1,052.07	\$10.52	-\$12.13	\$ 1,029.21
01/25/10		Solas Distillery	390.3200	\$1,463.70	\$14.64		\$ 1,449.00
		Totals	670.8710	\$2,515.77	\$25.16	-\$12.13	\$ 2,478.21

# CRAFT BREWERY - TOTAL BEER PRODUCED

DUSTER EMPYREAN EVEREST GRANITE CITY GRANITE CITY  
GOTTBERG BREWING BREW HOUSE LINCOLN OMAHA

2010

JAN (Dec Sales)	657.2000	12,132.1600	186.0000	1,833.9600	1,878.9100
FEBR (Jan Sales)					
MAR (Febr Sales)					
APR (Mar Sales)					
MAY (Apr Sales)					
JUNE (May Sales)					
JUL Y (June Sales)					
AUG (July Sales)					
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	657.2000	12,132.1600	186.0000	1,833.9600	1,878.9100
TOTAL BARRELS	21.20	391.36	6.00	59.16	60.61

# CRAFT BREWERY - TOTAL BEER PRODUCED

LUCKY  
 BUCKET  
 BREWING CO  
 MISTYS  
 STEAKHOUSE  
 & BREWERY  
 NEBRASKA  
 BREWING CO  
 PLATTE VALLEY  
 BREWING  
 SCHILLINGBRIDGE  
 WINERY/  
 MICROBREWERY

2010

JAN (Dec Sales)	1,308.5100	5,212.3400	434.0000	2,116.0600	403.0000	1,084.5600
FEBR (Jan Sales)						
MAR (Febr Sales)						
APR (Mar Sales)						
MAY (Apr Sales)						
JUNE (May Sales)						
JUL Y (June Sales)						
AUG (July Sales)						
SEPT (Aug Sales)						
OCT (Sept Sales)						
NOV (Oct Sales)						
DEC (Nov Sales)						
TOTAL GALLONS	1,308.5100	5,212.3400	434.0000	2,116.0600	403.0000	1,084.5600
TOTAL BARRELS	42.21	168.14	14.00	68.26	13.00	34.99

# CRAFT BREWERY - TOTAL BEER PRODUCED

SPLIKER THUNDERHEAD THUNDERHEAD UPSTREAM  
ALES BREWING-GI BREWING-K BREWING BREWING - WEST

2010

JAN (Dec Sales)	0.0000	186.0000	1,844.5000	2,852.0000	2,923.3000
FEBR (Jan Sales)					
MAR (Febr Sales)					
APR (Mar Sales)					
MAY (Apr Sales)					
JUNE (May Sales)					
JULY (June Sales)					
AUG (July Sales)					
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	0.0000	186.0000	1,844.5000	2,852.0000	2,923.3000
TOTAL BARRELS	0.00	6.00	59.50	92.00	94.30

# **BEER EXEMPTIONS** **GALLONS - TAX** **JANUARY 2010**

DEPOSIT DATE	NEBRASKA WHOLESALER	MILITARY GALLONS	TAX	SHIP OUT OF STATE GALLONS	TAX	RETURN TO BREWERY GALLONS	TAX
01/22/10	Arrowhead - North Platte		\$ -	550.9680	\$170.80		\$0.00
01/22/10	Dietrich - Gering		\$ -	48.0000	\$14.88		\$0.00
01/25/10	Double Eagle-Lincoln	49.5000	\$ 15.35		\$0.00	93.0000	\$28.83
01/20/10	H & H Dist - Grand Island	426.0409	\$ 132.07		\$0.00		\$0.00
01/13/10	Johnson Bros - Fin	6.7500	\$ 2.09		\$0.00	139.5000	\$43.25
01/25/10	K and Z Dist	2,121.0559	\$ 657.53	15.0020	\$4.65	13.5000	\$4.19
01/25/10	Malt Beverage	1,728.6190	\$ 535.87	14,985.7448	\$4,645.58	849.8440	\$263.45
01/25/10	Nebraska Dist (Omaha)		\$ -		\$0.00	103.3340	\$32.03
01/19/10	Nebraska Dist	3,524.2898	\$ 1,092.53		\$0.00	99.3000	\$30.78
01/22/10	Quality Brands of Omaha	653.4431	\$ 202.57		\$0.00		\$0.00
01/21/10	Republic National Dist - Falcon						
<b>TOTALS</b>		<b>8,509.6987</b>	<b>\$2,638.01</b>	<b>15,599.7148</b>	<b>\$4,835.91</b>	<b>1,298.4780</b>	<b>\$402.53</b>

# FARM WINERY - TOTAL WINE SOLD

	BIG COTTONWOOD VINEYARDS	CUTHILLS VINEYARDS	DEER SPRINGS WINERY	FEATHER RIVER VINEYARDS	FIVE TRAILS WINERY	GEORGE PAUL VINEGAR	GLACIAL TILL VINEYARD	JAMES ARTHUR VINEYARDS	MAC'S CREEK VINEYARDS	MAKOVICA WINERY
2010										
(Nov Sales)										
JAN (Dec Sales)	36.6600	365.2600	127.0000	216.3300	286.0000	0.0000	51.0000	2,837.5600	865.4200	0.0000
(Jan Sales)										
FEBR (Jan Sales)										
(Febr Sales)										
MAR (Febr Sales)										
(Mar Sales)										
APR (March Sales)										
(Feb Sales)										
MAY (Apr Sales)										
(Mar Sales)										
JUNE (May Sales)										
(June Sales)										
JULY (June Sales)										
(May Sales)										
AUG (July Sales)										
(June Sales)										
SEPT (Aug Sales)										
(June Sales)										
OCT (Sept Sales)										
(Oct August Sales)										
NOV (Oct Sales)										
(Sept Sales)										
DEC (Nov Sales)										
(Oct Sales)										
TOTALS	36.6600	365.2600	127.0000	216.3300	286.0000	0.0000	51.0000	2,837.5600	865.4200	0.0000

# FARM WINERY - TOTAL WINE SOLD

	MEYER VINEYARDS	MIRETTA VINEYARDS	NISSEN WINE	PRAIRIE CREEK VINEYARDS	PRAIRIE VINE VINEYARDS	PRIME COUNTRY VINEYARDS	SAGE HILL VINEYARD	SCHILLINGBRIDGE WINERY/MICROBREW ERY
2010								
(Nov Sales)								
JAN (Dec Sales)	213.4900	377.9700	127.1963	462.3654	0.0000	21.2100	25.0334	893.4000
(Jan Sales)								
FEBR (Jan Sales)								
(Febr Sales)								
MAR (Febr Sales)								
(Mar Sales)								
APR (Mar Sales)								
(Febr Sales)								
MAY (Apr Sales)								
(May Sales)								
JUNE (May Sales)								
(June Sales)								
JULY (June Sales)								
(July Sales)								
AUG (July Sales)								
(June Sales)								
SEPT (Aug Sales)								
(Sept Sales)								
OCT (Sept Sales)								
(Oct August Sales)								
NOV (Oct Sales)								
(Sept Sales)								
DEC (Nov Sales)								
(Oct Sales)								
TOTALS	213.4900	377.9700	127.1963	462.3654	0.0000	21.2100	25.0334	893.4000

# FARM WINERY - TOTAL WINE SOLD

	17 RANCH WINERY	SILVER HILLS VINEYARDS	SOARING WINGS VINEYARD	THREE BROTHERS VINEYARD & WINERY	WHISKEY RUN CREEK VINEYARDS	WHISPERING VINES WINERY	WUNDERROSA LLC
2010							
(Nov Sales)							
JAN (Dec Sales)	156,9500	109,1300	621,3300	50,5100	234,0360	41,4000	16,4300
(Jan Sales)							
FEBR (Jan Sales)							
(Febr Sales)							
MAR (Febr Sales)							
(Jan Sales)							
APR (Mar Sales)							
(Feb Sales)							
MAY (Apr Sales)							
(May Sales)							
JUNE (May Sales)							
(June Sales)							
JULY (June Sales)							
(July Sales)							
AUG (July Sales)							
(Aug Sales)							
SEPT (Aug Sales)							
(Sept Sales)							
OCT (Sept Sales)							
(August Sales)							
NOV (Oct Sales)							
(Sept Sales)							
DEC (Nov Sales)							
(Oct Sales)							
TOTALS	156,9500	109,1300	621,3300	50,5100	234,0360	41,4000	16,4300



**NEBRASKA LIQUOR CONTROL COMMISSION**  
**FARM WINERY GALLONS BY RANK**  
**JANUARY 2010**

<b>RANK</b>	<b>NEBRASKA WINERIES</b>	<b>WINE GALLONS</b>
1	James Arthur Vineyards	2,837.5600
2	Schillingbridge Winery	893.4000
3	McFarland Family Farms	865.4200
4	Soaring Wings Vineyard	621.3300
5	Prairie Creek Vineyards	462.3654
6	Miretta Vineyards & Winery	377.9700
7	Cuthills Vineyards	365.2600
8	5 Trails Winery	286.0000
9	Whiskey Run Creek Vineyard	234.0360
10	Feather River Vineyards	216.3300
11	Meyer Vineyards	213.4900
12	17 Ranch Winery	156.9500
13	Nissen Wine	127.1963
14	Deer Springs Winery	127.0000
15	Silver Hills Vineyards	109.1300
16	Glacial Till Vineyard	51.0000
17	Three Brothers Vineyard	50.5100
18	Whispering Vines Winery	41.4000
19	Big Cottonwood Vineyards	36.6600
20	Sage Hill Vineyard	25.0334
21	Prime Country Winery	21.2100
22	Wunderrosa LLC	16.4300
23	George Paul Vinegar	-
24	Makovicka Winery	-
25	Prairie Vine Vineyards	-
<b>TOTAL GALLONS</b>		<b>8,135.6811</b>

**Schedule 9A**

# **NEBRASKA LIQUOR CONTROL COMMISSION** **MONTHLY MISC REVENUE - PASS THRU COSTS**

YEAR 2010	FINES	PENALTY INTEREST	HEARING COSTS	PHOTO COPIES	MISCELLANEOUS COSTS
JAN	\$24,800.00	\$20.00	\$3,349.04	\$0.00	\$0.00
FEB					
MARCH					
APRIL					
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTALS	\$24,800.00	\$20.00	\$3,349.04	\$0.00	\$0.00

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**BEER VOLUME BY RANK**  
**JANUARY 2010**

<b>RANK</b>	<b>NEBRASKA WHOLESALERS</b>	<b>MONTH SHIPMENTS BEER GALLONS</b>
1	Quality Brands of Omaha	619,695.9595
2	Double Eagle Beverage	351,497.2483
3	Hoch Inc - H & H Dist GI	296,754.2852
4	Nebraska Distributing Co. - Omaha	240,430.6707
5	Norfolk Beverage	186,418.6192
6	Eagle Distributing - Fremont	169,382.5170
7	Miller Brands - Omaha	145,765.1636
8	Pivo Inc - High Plains Budweiser	128,186.3650
9	Sandhills Distributing - NP	125,504.2895
10	K & Z Distributing Co.	122,657.4270
11	Nebraskaland Distributors	110,282.1505
12	B & J Ent Inc	94,108.6025
13	Jerry W Wurtele	62,937.1535
14	Hoch Inc - H & H Dist - Fairbury	50,992.6155
15	Republic National Dist. Co - Falcon	41,480.0379
16	Arrowhead Distributing - NP	35,121.1505
18	Murphy Dist Inc	31,664.5500
20	Coors Dist - North Platte	30,920.6280
21	Nebraska Distributing Co. - Norfolk	30,285.3910
22	Dietrich Distributing - Gering	28,247.8150
23	Arrowhead Distributing - Gering	22,238.6280
24	Johnson Brothers - Finnocchiaro	21,980.1165
25	Adamson Distributing Co.	12,007.3125
26	House of Beers Wholesale	5,182.5000
27	Republic National Dist. Co - Eagle	1,211.8875
28	Dilorenzo-Penke	683.4584
29	G-J Inc. - Sterling Dist.	0.0000
<b>TOTAL GALLONS</b>		<b>2,965,636.5423</b>

**Schedule 11**

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**BEER VOLUME BY RANK**  
**JANUARY 2010**

<b>RANK</b>	<b>NEBRASKA CRAFT BREWERYS</b>	<b>MONTH SHIPMENTS BEER GALLONS</b>
1	Empyrean Brewing Co. - Waverly	12,132.1600
2	Lucky Bucket Brewing Co	5,212.3400
3	Upstream Brewing Co West	2,923.3000
4	Upstream Brewing Co	2,852.0000
5	Nebraska Brewing Co	2,116.0600
6	Granite City - Omaha	1,878.9100
7	Thunderhead Brewing - Kearney	1,844.5000
8	Granite City - Lincoln	1,833.9600
9	Empyrean Brewing/Lazlo's/Fireworks	1,308.5100
10	Schillingbridge Winery/Microbrewery	1,084.5600
11	Gottberg Auto Company	657.2000
12	Pra Inc - Misty's Steakhouse	434.0000
13	Platte Valley Brewery	403.0000
14	Everest Brew House - Jaipur	186.0000
15	Thunderhead Brewing - GI	186.0000
16	Spilker Ales	0.0000
<b>TOTAL GALLONS</b>		<b>35,052.5000</b>

**Schedule 11A**

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**SPIRITS VOLUME BY RANK**  
**JANUARY 2010**

<b>RANK</b>	<b>NEBRASKA WHOLESALERS</b>	<b>MONTH SALES SPIRIT GALLONS</b>
1	G-J Inc	101,901.1532
2	Republic National Dist. Co - Eagle	91,653.6493
3	Republic National Dist. Co - Falcon	79,814.7239
4	Johnson Bros/Fin	28,808.7825
5	Dietrich Dist - Gering	370.5118
6	Arrowhead Distributing - NP	204.6300
7	Adamson Dist	180.8400
8	Platinum Wine Dist	8.9100
9	Quail Dist	0.3962
10	Dilorenzo-Penke	0.3105
11	B & J Ent Inc	0.0000
12	Coors of West Nebraska	0.0000
13	Double Eagle	0.0000
14	Eagle Distributing	0.0000
15	Italian Vine Wine Distributors	0.0000
16	Jerry Wurtele Dist	0.0000
17	Miller Brands of Omaha	0.0000
18	Nebraska Dist (Norfolk)	0.0000
19	Nebraska Dist (Omaha)	0.0000
20	Norfolk Beverage	0.0000
21	Quality Brands of Omaha	0.0000
22	Quench Fine Wines (Nov)	0.0000
23	Quench Fine Wines	0.0000
24	Sandhills Distributing - North Platte	0.0000
25	Southern Wine & Spirits	0.0000
26	Synergy Fine Wines	0.0000
<b>TOTAL GALLONS</b>		<b>302,943.9074</b>

Schedule 12

**NEBRASKA LIQUOR CONTROL COMMISSION**  
**WINE VOLUME BY RANK**  
**JANUARY 2010**

<b>RANK</b>	<b>NEBRASKA WHOLESALERS</b>	<b>MONTH SALES WINE GALLONS</b>
1	Republic National Dist. Co - Eagle	109,674.9442
2	Republic National Dist. Co - Falcon	90,875.7367
3	Johnson Bros/Fin	80,557.4539
4	G-J Inc	27,518.4895
5	Quail Dist	4,521.7755
6	Nebraska Dist - Omaha	2,329.7510
7	Quench Fine Wines	1,623.4400
8	Platinum Wine Distributing	1,441.5210
9	Quench Fine Wines (Nov)	1,254.3900
10	Synergy Fine Wines	1,041.8920
11	B & J Ent Inc	868.4370
12	Italian Vine Wine Distributors	351.2070
13	Coors of West Nebraska	208.0338
14	Dietrich Dist - Gering	205.4960
15	Dilorenzo-Penke	166.3707
16	Adamson Distributing	46.7700
17	Miller Brands of Omaha	8.3215
18	Arrowhead Distributing - NP	0.0000
19	Double Eagle	0.0000
20	Eagle Distributing	0.0000
21	Jerry Wurtele Dist	0.0000
22	Nebraska Dist - Norfolk	0.0000
23	Norfolk Beverage	0.0000
24	Quality Brands of Omaha	0.0000
25	Sandhills Distributing - North Platte	0.0000
26	Southern Wine & Spirits	0.0000
<b>TOTAL GALLONS</b>		<b>322,694.0298</b>

**Schedule 13**

**NEBRASKA LIQUOR CONTROL COMMISSION  
BEER-SPIRITS-WINE  
DIRECT SHIPPER TAXES 2009**

RECD DATE	LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$ .31	SPIRIT \$3.75	WINE \$ .95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/08/10	86308	Radio-Coteau Wine Cellars LLC	-	-	3,9600	\$0.00	\$0.00	\$3.76	\$3.76	\$0.04	\$0.75	\$4.00
01/11/10	85282	Spragia Family Vineyards	-	-	5,5500	\$0.00	\$0.00	\$5.27	\$5.27	\$0.05		\$5.00
01/11/10	85704	Franciscan Vineyards Inc	-	-	326.4700	\$0.00	\$0.00	\$310.15	\$310.15	\$3.10		\$307.00
01/11/10	85679	Bookwater Winery LLC	-	-	8.1200	\$0.00	\$0.00	\$7.71	\$7.71	\$0.08		\$8.00
01/11/10	83282	Peter Fransus Wine Company Inc	-	-	11.4900	\$0.00	\$0.00	\$10.92	\$10.92	\$0.11	-\$0.19	\$10.81
01/11/10	85703	Robert Mondavi Winery	-	-	55.3800	\$0.00	\$0.00	\$52.61	\$52.61	\$0.53		\$52.00
01/11/10	69675	Constellation Wines US Inc	-	-	8.7200	\$0.00	\$0.00	\$8.28	\$8.28	\$0.08		\$8.00
01/11/10	86245	Halter Winery	-	-	2.3800	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/11/10	60119	Ferrari-Carano Vineyard and Winery	-	-	124.5200	\$0.00	\$0.00	\$118.29	\$118.29	\$1.18		\$117.00
01/11/10	60574	The Grateful Palate Inc	-	-	15.6500	\$0.00	\$0.00	\$14.87	\$14.87	\$0.15	-\$0.14	\$14.86
01/11/10	77436	Dean & Deluca	-	-	10.7000	\$0.00	\$0.00	\$10.17	\$10.17	\$0.10		\$10.00
01/11/10	61362	Seghesion Wineries Inc	-	-	213.3100	\$0.00	\$0.00	\$202.64	\$202.64	\$2.03		\$201.00
01/11/10	85397	Lange Twins Wine Company Inc	-	-	1.6000	\$0.00	\$0.00	\$1.52	\$1.52	\$0.02	-\$0.48	\$1.52
01/11/10	70656	Steven Kent LLC	-	-	6.1000	\$0.00	\$0.00	\$5.80	\$5.80	\$0.06	-\$0.26	\$5.74
01/11/10	84901	Childress Vineyards	-	-	47.8500	\$0.00	\$0.00	\$45.46	\$45.46	\$0.45		\$45.00
01/11/10	61287	St. James Winery Inc	-	-	100.5000	\$0.00	\$0.00	\$95.48	\$95.48	\$0.95	-\$0.42	\$94.58
01/12/10	78235	Page Spring Cellars Inc	-	-	16.8400	\$0.00	\$0.00	\$16.00	\$16.00	\$0.16		\$16.00
01/12/10	71143	Chalk Hill Estate Winery LLC	-	-	10.5000	\$0.00	\$0.00	\$9.98	\$9.98	\$0.10		\$10.00
01/12/10	83511	Maryhill Winery	-	-	23.7800	\$0.00	\$0.00	\$22.59	\$22.59	\$0.23	\$0.37	\$22.37
01/12/10	83347	Jacuzzi Family Vineyards LLC	-	-	40.4200	\$0.00	\$0.00	\$38.40	\$38.40	\$0.38		\$38.00
01/12/10	65149	Lambert Bridge Winery Inc	-	-	25.3600	\$0.00	\$0.00	\$24.09	\$24.09	\$0.24		\$24.00
01/12/10	64132	St. Supery Vineyards & Winery	-	-	173.2900	\$0.00	\$0.00	\$164.63	\$164.63	\$1.65		\$163.00
01/14/10	85864	Mount Palomar Winery	-	-	9.0000	\$0.00	\$0.00	\$8.55	\$8.55	\$0.09	\$0.46	\$8.46
01/14/10	68966	Gylich Hills Cellar	-	-	22.1900	\$0.00	\$0.00	\$21.08	\$21.08	\$0.21		\$21.00
01/14/10	80195	Navarro Vineyards LLC	-	-	206.6130	\$0.00	\$0.00	\$196.28	\$196.28	\$1.96		\$194.00
01/15/10	69770	Parker Station Inc	-	-	34.7700	\$0.00	\$0.00	\$33.03	\$33.03	\$0.33		\$33.00
01/15/10	83308	K Vintners LLC dba Charles Smith W	-	-	3.9600	\$0.00	\$0.00	\$3.76	\$3.76	\$0.04	-\$0.28	\$3.72
01/15/10	81048	Pernod Ricard USA	-	-	90.0000	\$0.00	\$0.00	\$85.50	\$85.50	\$0.86		\$85.00
01/15/10	82952	Cain Cellars Inc	-	-	2.9700	\$0.00	\$0.00	\$2.82	\$2.82	\$0.03		\$3.00
01/15/10	86203	Opus One Winery	-	-	13.6700	\$0.00	\$0.00	\$12.99	\$12.99	\$0.13		\$13.00
01/19/10	76775	The Wine Messenger LLC	-	-	34.2800	\$0.00	\$0.00	\$32.57	\$32.57	\$0.33		\$32.00
01/19/10	53861	Weibel Vineyards	-	-	7.1400	\$0.00	\$0.00	\$6.78	\$6.78	\$0.07	-\$0.22	\$6.78
01/19/10	76344	Rutherford Hill Winery	-	-	30.6100	\$0.00	\$0.00	\$29.08	\$29.08	\$0.29		\$29.00
01/19/10	85880	Ventana Vintners LLC	-	-	25.7600	\$0.00	\$0.00	\$24.47	\$24.47	\$0.24		\$24.00
01/19/10	77148	Vina Robles	-	-	2.7700	\$0.00	\$0.00	\$2.63	\$2.63	\$0.03		\$3.00
01/19/10	53724	Safer Vineyards	-	-	51.5100	\$0.00	\$0.00	\$48.93	\$48.93	\$0.49	-\$8.00	\$40.00
01/19/10	75101	Markham Vineyards	-	-	12.2800	\$0.00	\$0.00	\$11.67	\$11.67	\$0.12		\$12.00
01/19/10	85495	G. Graham Wines	-	-	2.3800	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02	\$0.24	\$2.24
01/19/10	83867	JACK Inc	-	-	1.3700	\$0.00	\$0.00	\$1.30	\$1.30	\$0.01	\$0.28	\$1.28
01/19/10	86307	Riverbench LLC	-	-	0.4000	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00	\$1.00	\$1.00
01/19/10	75718	Rudd Wines Inc	-	-	15.8500	\$0.00	\$0.00	\$15.06	\$15.06	\$0.15	-\$0.09	\$14.91
01/19/10	76343	Chimney Rock Winery	-	-	40.8100	\$0.00	\$0.00	\$38.77	\$38.77	\$0.39		\$38.00

S1												
RECD DATE	LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$	SPIRIT \$	WINE \$	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/19/10	53802	Ste. Michelle Wine Estates	-	-	237.7500	\$0.00	\$0.00	\$225.86	\$225.86	\$2.26		\$224.00
01/19/10	80105	B.R. Cohn Winery	-	-	72.5800	\$0.00	\$0.00	\$68.95	\$68.95	\$0.69		\$68.00
01/19/10	77287	Tablas Creek Vineyard	-	-	22.3900	\$0.00	\$0.00	\$21.27	\$21.27	\$0.21		\$21.00
01/19/10	83346	Cline Cellars	-	-	55.2800	\$0.00	\$0.00	\$52.52	\$52.52	\$0.53		\$52.00
01/19/10	54351	Benzinger Family Winery	-	-	261.4900	\$0.00	\$0.00	\$248.42	\$248.42	\$2.48		\$246.00
01/19/10	78561	Mollydooker International	-	-	27.9200	\$0.00	\$0.00	\$26.52	\$26.52	\$0.27		\$26.00
01/19/10	84709	Laetitia Vineyard & Winery	-	-	21.3900	\$0.00	\$0.00	\$20.32	\$20.32	\$0.20		\$20.12
01/19/10	79139	Stone Hill Winery	-	-	475.9400	\$0.00	\$0.00	\$452.14	\$452.14	\$4.52		\$449.62
01/19/10	61614	Pine Ridge Winery	-	-	114.5200	\$0.00	\$0.00	\$108.79	\$108.79	\$1.09		\$108.00
01/19/10	75717	Sutter Home Winery	-	-	38.9300	\$0.00	\$0.00	\$36.98	\$36.98	\$0.37		\$37.00
01/19/10	53859	Heitz Wine Cellars	-	-	48.7400	\$0.00	\$0.00	\$46.30	\$46.30	\$0.46		\$46.00
01/19/10	86253	Dry Creek Vineyard	-	-	40.4200	\$0.00	\$0.00	\$38.40	\$38.40	\$0.38		\$38.00
01/19/10	81283	Vineburg LLC	-	-	132.9300	\$0.00	\$0.00	\$126.28	\$126.28	\$1.26		\$126.28
01/19/10	78281	J. Pedroncelli Winery	-	-	153.1400	\$0.00	\$0.00	\$145.48	\$145.48	\$1.45		\$145.49
01/19/10	74380	My Wines Direct Inc	-	-	320.5700	\$0.00	\$0.00	\$304.54	\$304.54	\$3.05		\$301.00
01/19/10	55574	Goosecross Cellars	-	-	243.5000	\$0.00	\$0.00	\$231.33	\$231.33	\$2.31		\$229.00
01/19/10	75531	Charles Krug Winery	-	-	6.4400	\$0.00	\$0.00	\$6.12	\$6.12	\$0.06		\$6.12
01/19/10	82828	Frank Family Vineyards	-	-	95.5000	\$0.00	\$0.00	\$90.73	\$90.73	\$0.91		\$90.00
01/19/10	82387	Round Pond Inc	-	-	2.7700	\$0.00	\$0.00	\$2.63	\$2.63	\$0.03		\$3.00
01/21/10	71080	Cavaison Inc	-	-	79.8400	\$0.00	\$0.00	\$75.85	\$75.85	\$0.76		\$75.09
01/21/10	53805	Cakebread Cellars	-	-	305.8761	\$0.00	\$0.00	\$290.58	\$290.58	\$2.91		\$288.00
01/21/10	68315	Acacia Vineyard	-	-	10.9000	\$0.00	\$0.00	\$10.36	\$10.36	\$0.10		\$10.00
01/21/10	83363	Beaulieu Vineyard	-	-	107.1900	\$0.00	\$0.00	\$101.83	\$101.83	\$1.02		\$101.00
01/21/10	83833	Canoe Ridge Vineyard	-	-	4.9500	\$0.00	\$0.00	\$4.70	\$4.70	\$0.05		\$5.00
01/21/10	68316	Chalone Vineyard	-	-	8.3200	\$0.00	\$0.00	\$7.90	\$7.90	\$0.08		\$8.00
01/21/10	71928	The Chalone Wine Group	-	-	11.2900	\$0.00	\$0.00	\$10.73	\$10.73	\$0.11		\$11.00
01/21/10	68312	Edna Valley Vineyard	-	-	28.1300	\$0.00	\$0.00	\$26.72	\$26.72	\$0.27		\$26.00
01/21/10	68314	Moon Mountain Vineyard	-	-	8.9200	\$0.00	\$0.00	\$8.47	\$8.47	\$0.08		\$8.00
01/21/10	68313	Provenance Vineyards	-	-	14.6600	\$0.00	\$0.00	\$13.93	\$13.93	\$0.14		\$14.00
01/21/10	86264	Rosenblum Cellars	-	-	39.5300	\$0.00	\$0.00	\$37.55	\$37.55	\$0.38		\$37.00
01/21/10	83884	Sagelands Vineyards	-	-	12.0900	\$0.00	\$0.00	\$11.49	\$11.49	\$0.11		\$11.00
01/21/10	83364	Sterling Vineyards	-	-	235.4200	\$0.00	\$0.00	\$223.65	\$223.65	\$2.24		\$221.00
01/22/10	53838	Rodney Strong Vineyards	-	-	32.4900	\$0.00	\$0.00	\$30.87	\$30.87	\$0.31		\$31.00
01/22/10	86225	Alpha Omega Winery	-	-	30.5100	\$0.00	\$0.00	\$28.98	\$28.98	\$0.29		\$29.00
01/22/10	88312	Lail Vineyards	-	-	2.7700	\$0.00	\$0.00	\$2.63	\$2.63	\$0.03		\$3.00
01/22/10	83505	J Vineyards & Winery	-	-	45.6700	\$0.00	\$0.00	\$43.39	\$43.39	\$0.43		\$43.00
01/22/10	63945	Lancaster Vineyards	-	-	24.3700	\$0.00	\$0.00	\$23.15	\$23.15	\$0.23		\$23.00
01/22/10	70145	Merryvale Vineyards	-	-	106.9200	\$0.00	\$0.00	\$101.57	\$101.57	\$1.02		\$101.00
01/22/10	86222	Swanson Vineyards and Winery	-	-	17.0400	\$0.00	\$0.00	\$16.19	\$16.19	\$0.16		\$16.00
01/22/10	86187	Von Strasser Winery	-	-	7.0700	\$0.00	\$0.00	\$6.72	\$6.72	\$0.07		\$7.00
01/22/10	87869	Morlet Family Vineyards	-	-	0.4000	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00		\$1.00
01/22/10	86334	360 Viansa LLC	-	-	402.4700	\$0.00	\$0.00	\$382.35	\$382.35	\$3.82		\$379.00
01/22/10	61728	Trefethen Vineyards Winery	-	-	127.3000	\$0.00	\$0.00	\$120.94	\$120.94	\$1.21		\$120.00
01/22/10	59141	Clos Pegase Winery	-	-	51.1100	\$0.00	\$0.00	\$48.55	\$48.55	\$0.49		\$48.55
01/22/10	66973	Schramsberg Vineyards	-	-	83.9966	\$0.00	\$0.00	\$79.80	\$79.80	\$0.80		\$79.00
01/22/10	86246	Arrington Vineyards	-	-	3.4700	\$0.00	\$0.00	\$3.30	\$3.30	\$0.03		\$3.00
01/22/10	80374	Adams Winery	-	-	74.6900	\$0.00	\$0.00	\$70.96	\$70.96	\$0.71		\$70.00
01/22/10	78126	Luna Vineyards	-	-	16.6400	\$0.00	\$0.00	\$15.81	\$15.81	\$0.16		\$15.81
												-\$0.19



RECD DATE	LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$ .31	SPIRIT \$3.75	WINE \$ .95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/22/10	70211	ZD Wines	-	-	23.1900	\$0.00	\$0.00	\$22.03	\$22.03	\$0.22	\$0.03	\$22.00
01/22/10	80118	Prairie Berry Winery	-	-	97.8800	\$0.00	\$0.00	\$92.99	\$92.99	\$0.93		\$92.00
01/22/10	68156	Dolce Winery	-	-	2.1800	\$0.00	\$0.00	\$2.07	\$2.07	\$0.02		\$2.00
01/22/10	68154	Far Niente Winery	-	-	13.4700	\$0.00	\$0.00	\$12.80	\$12.80	\$0.13		\$13.00
01/22/10	68155	Nickel & Nickel Vineyards	-	-	19.0200	\$0.00	\$0.00	\$18.07	\$18.07	\$0.18		\$18.00
01/22/10	72671	Hambrecht Wine Group	-	-	3.5700	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03	\$0.35	\$3.35
01/22/10	80434	585 Wine Partners	-	-	10.2900	\$0.00	\$0.00	\$9.78	\$9.78	\$0.10	-\$0.22	\$9.78
01/22/10	87864	Paul Hobbs Winery	-	-	58.6500	\$0.00	\$0.00	\$55.72	\$55.72	\$0.56		\$55.00
01/22/10	76137	Quivira Vineyards	-	-	30.3100	\$0.00	\$0.00	\$28.79	\$28.79	\$0.29		\$29.00
01/22/10	53967	Duckhorn Wine Company	-	-	61.0200	\$0.00	\$0.00	\$57.97	\$57.97	\$0.58		\$57.00
01/22/10	84935	Trentadue Winery	-	-	45.4300	\$0.00	\$0.00	\$43.16	\$43.16	\$0.43	\$0.16	\$43.16
01/22/10	72136	Peter Michael Winery	-	-	238.1500	\$0.00	\$0.00	\$226.24	\$226.24	\$2.26		\$224.00
01/25/10	62523	Wine.com Inc	-	-	1,834.0000	\$0.00	\$0.00	\$1,742.30	\$1,742.30	\$17.42	\$17.30	\$1,742.30
01/25/10	84618	Steltzner Vineyards	-	-	34.6700	\$0.00	\$0.00	\$32.94	\$32.94	\$0.33	-\$0.06	\$32.94
01/25/10	75191	Cellar 360	-	-	122.6400	\$0.00	\$0.00	\$116.51	\$116.51	\$1.17		\$115.00
01/25/10	77092	Newton Vineyard	-	-	16.8400	\$0.00	\$0.00	\$16.00	\$16.00	\$0.16		\$16.00
01/25/10	83040	Provino Inc	-	-	5.7500	\$0.00	\$0.00	\$5.46	\$5.46	\$0.05	\$0.41	\$5.41
01/25/10	72669	Guenoc Winery Inc	-	-	9.5100	\$0.00	\$0.00	\$9.03	\$9.03	\$0.09		\$9.00
01/25/10	83073	Firestone Vineyard LP	-	-	15.6500	\$0.00	\$0.00	\$14.87	\$14.87	\$0.15		\$15.00
01/25/10	77091	Domaine Chandon Inc	-	-	135.3200	\$0.00	\$0.00	\$128.55	\$128.55	\$1.29		\$127.00
01/25/10	79568	Hall Wines	-	-	38.3700	\$0.00	\$0.00	\$36.45	\$36.45	\$0.36		\$36.00
01/25/10	75649	Kosta Browne Wines	-	-	41.0100	\$0.00	\$0.00	\$38.96	\$38.96	\$0.39		\$39.00
01/25/10	83609	Walla Walla Wines Inc	-	-	24.8700	\$0.00	\$0.00	\$23.63	\$23.63	\$0.24	\$1.00	\$24.00
01/25/10	85832	Bouchaine Vineyards Inc	-	-	3.9600	\$0.00	\$0.00	\$3.76	\$3.76	\$0.04		\$4.00
01/25/10	87877	Kuleto Villa LLC	-	-	18.8200	\$0.00	\$0.00	\$17.88	\$17.88	\$0.18		\$18.00
01/25/10	75186	Chateau St. Jean	-	-	212.6900	\$0.00	\$0.00	\$202.06	\$202.06	\$2.02		\$200.00
01/25/10	60218	Beringer Vineyards	-	-	151.7700	\$0.00	\$0.00	\$144.18	\$144.18	\$1.44		\$143.00
01/25/10	85090	Verte Winery	-	-	2.9700	\$0.00	\$0.00	\$2.82	\$2.82	\$0.03		\$3.00
01/25/10	85091	Stonestreet Winery	-	-	1.7800	\$0.00	\$0.00	\$1.69	\$1.69	\$0.02		\$2.00
01/25/10	85089	Matanzas Creek Winery	-	-	9.1100	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
01/25/10	84552	La Crema Winery	-	-	18.6200	\$0.00	\$0.00	\$17.69	\$17.69	\$0.18		\$18.00
01/25/10	53546	Kendall-Jackson	-	-	67.7600	\$0.00	\$0.00	\$64.37	\$64.37	\$0.64		\$64.00
01/25/10	85087	Hartford Family Wines	-	-	9.1100	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00
01/25/10	84553	Freemark Abbey Winery	-	-	33.5800	\$0.00	\$0.00	\$31.90	\$31.90	\$0.32		\$32.00
01/25/10	85085	Cardinale Winery	-	-	4.1600	\$0.00	\$0.00	\$3.95	\$3.95	\$0.04		\$4.00
01/25/10	84554	Cambria Winery	-	-	3.1700	\$0.00	\$0.00	\$3.01	\$3.01	\$0.03		\$3.00
01/25/10	84555	Byron Vineyard & Winery	-	-	1.7900	\$0.00	\$0.00	\$1.70	\$1.70	\$0.02		\$2.00
01/25/10	85086	Atalon Winery	-	-	2.3800	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/25/10	84556	Arrowood Vineyards & Winery	-	-	12.5800	\$0.00	\$0.00	\$11.95	\$11.95	\$0.12		\$12.00
01/25/10	85090	Verte Winery	-	-	2.3800	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/25/10	53964	Matanzas Creek Winery	-	-	3.5700	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00
01/25/10	66292	La Crema Winery	-	-	9.9100	\$0.00	\$0.00	\$9.41	\$9.41	\$0.09		\$9.00
01/25/10	53961	Hartford Court	-	-	7.7300	\$0.00	\$0.00	\$7.34	\$7.34	\$0.07		\$7.00
01/25/10	74828	Freemark Abbey Winery	-	-	11.2900	\$0.00	\$0.00	\$10.73	\$10.73	\$0.11		\$11.00
01/25/10	53960	Cardinale Winery	-	-	3.3700	\$0.00	\$0.00	\$3.20	\$3.20	\$0.03		\$3.00
01/25/10	53959	Cambria Winery	-	-	3.7600	\$0.00	\$0.00	\$3.57	\$3.57	\$0.04		\$4.00
01/25/10	74827	Byron Vineyard & Winery	-	-	0.5900	\$0.00	\$0.00	\$0.56	\$0.56	\$0.01		\$1.00
01/25/10	75492	Atalon Winery	-	-	0.7900	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00

RECD DATE	LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$	SPIRIT \$	WINE \$	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/25/10	74826	Arrowood Vineyards & Winery	-	-	3,1700	\$0.00	\$0.00	\$3.01	\$3.01	\$0.03		\$3.00
01/25/10	81648	Stag's Leap Wine Cellars	-	-	20,2100	\$0.00	\$0.00	\$19.20	\$19.20	\$0.19		\$19.00
01/25/10	53860	Williams & Selyem LLC	-	-	162.8600	\$0.00	\$0.00	\$154.72	\$154.72	\$1.55		\$153.00
01/25/10	76416	St. Francis Winery & Vineyard LP	-	-	90.9400	\$0.00	\$0.00	\$86.39	\$86.39	\$0.86		\$86.00
01/25/10	77606	Vinoshipper.com	-	-	77.1100	\$0.00	\$0.00	\$73.25	\$73.25	\$0.73		\$72.52
01/25/10	83469	Columbia Winery	-	-	15.9500	\$0.00	\$0.00	\$15.15	\$15.15	\$0.15		\$15.00
01/25/10	83408	Gary Farrell Winery	-	-	40.8100	\$0.00	\$0.00	\$38.77	\$38.77	\$0.39		\$38.00
01/25/10	83410	Geyser Peak Winery	-	-	39.5300	\$0.00	\$0.00	\$37.55	\$37.55	\$0.38		\$37.00
01/25/10	82794	Ste. Chapelle Winery	-	-	98.1700	\$0.00	\$0.00	\$93.26	\$93.26	\$0.93		\$92.00
01/25/10	83409	Buena Vista Winery	-	-	45.5700	\$0.00	\$0.00	\$43.29	\$43.29	\$0.43		\$43.00
01/25/10	84620	The Hess Collection Winery	-	-	69.7400	\$0.00	\$0.00	\$66.25	\$66.25	\$0.66		\$66.00
01/25/10	75532	Niebaum-Coppola Estate Winery	-	-	65.1800	\$0.00	\$0.00	\$61.92	\$61.92	\$0.62		\$61.00
01/25/10	80173	Francis Coppola Winery	-	-	114.1100	\$0.00	\$0.00	\$108.40	\$108.40	\$1.08		\$107.00
01/25/10	82080	Madrigal Vineyards	-	-	53.8910	\$0.00	\$0.00	\$51.20	\$51.20	\$0.51		\$51.00
01/25/10	80272	Bergstrom Wines	-	-	16.4400	\$0.00	\$0.00	\$15.62	\$15.62	\$0.16		\$15.00
01/25/10	73551	Cliff Lede Vineyards	-	-	17.0391	\$0.00	\$28.23	\$16.19	\$44.42	\$0.44	\$0.42	\$44.42
01/25/10	84334	Chamisal Vineyards LLC	-	-	2.7700	\$0.00	\$0.00	\$2.63	\$2.63	\$0.03		\$3.00
01/25/10	86211	Archery Summit Winery	-	-	42.6000	\$0.00	\$0.00	\$40.47	\$40.47	\$0.40		\$40.00
01/25/10	58840	Windsor Vineyards	-	-	461.4400	\$0.00	\$0.00	\$438.37	\$438.37	\$4.38		\$433.99
01/25/10	82682	Sinskey Vineyards Inc	-	-	23.0800	\$0.00	\$0.00	\$21.93	\$21.93	\$0.22		\$22.00
01/25/10	79441	DFV Wines	-	-	6.2500	\$0.00	\$0.00	\$5.94	\$5.94	\$0.06		\$5.88
01/25/10	77826	Frey Vineyards	-	-	14.0000	\$0.00	\$0.00	\$13.30	\$13.30	\$0.13		\$14.00
01/25/10	81713	Lynmar Winery	-	-	16.2500	\$0.00	\$0.00	\$15.44	\$15.44	\$0.15		\$15.29
01/25/10	72730	JVM Corporation	-	-	8.7200	\$0.00	\$0.00	\$8.28	\$8.28	\$0.08		\$8.00
01/25/10	73218	Alexander Valley Vineyards	-	-	90.5450	\$0.00	\$0.00	\$86.02	\$86.02	\$0.86		\$85.16
01/25/10	53758	Pride Mountain Vineyards	-	-	108.9700	\$0.00	\$0.00	\$103.52	\$103.52	\$1.04		\$102.00
01/25/10	86204	Crushpad Inc	-	-	1.5900	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/25/10	74602	Mendocino Wine Group LLC	-	-	32.6900	\$0.00	\$0.00	\$31.06	\$31.06	\$0.31		\$31.00
01/25/10	71391	Hafner Vineyard	-	-	86.5600	\$0.00	\$0.00	\$82.25	\$82.25	\$0.82		\$81.00
01/25/10	84246	Wheeler Winery Inc	-	-	11.4900	\$0.00	\$0.00	\$10.92	\$10.92	\$0.11		\$11.00
01/25/10	84825	Hanna Winery Inc	-	-	28.1300	\$0.00	\$0.00	\$26.72	\$26.72	\$0.27		\$26.00
01/25/10	86283	L. Foppiano Wine Co Inc	-	-	4.5600	\$0.00	\$0.00	\$4.33	\$4.33	\$0.04		\$4.00
01/25/10	75065	Patz & Hall Wine Co	-	-	8.3200	\$0.00	\$0.00	\$7.90	\$7.90	\$0.08		\$8.00
01/25/10	81614	Chateau Montelena Winery	-	-	43.3900	\$0.00	\$0.00	\$41.22	\$41.22	\$0.41		\$41.00
01/25/10	82386	Black Family Vineyard LLC	-	-	3.3700	\$0.00	\$0.00	\$3.20	\$3.20	\$0.03		\$3.00
01/25/10	79973	Kamen Wines LLC	-	-	2.3800	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/25/10	88317	Schrader Cellars LLC	-	-	12.8800	\$0.00	\$0.00	\$12.24	\$12.24	\$0.12		\$12.00
01/25/10	54121	The Silverado Vineyards	-	-	46.1600	\$0.00	\$0.00	\$43.85	\$43.85	\$0.44		\$43.00
01/25/10	74309	Turley Wine Cellars Inc	-	-	71.5200	\$0.00	\$0.00	\$67.94	\$67.94	\$0.68		\$67.00
01/25/10	67865	Sokol Blosser Ltd	-	-	59.1400	\$0.00	\$0.00	\$56.18	\$56.18	\$0.56		\$56.00
01/25/10	79975	Biltmore Estate Winery	-	-	94.8500	\$0.00	\$0.00	\$90.11	\$90.11	\$0.90		\$89.00
01/25/10	72073	E & J Gallo Winery	-	-	66.8700	\$0.00	\$0.00	\$63.53	\$63.53	\$0.64		\$62.89
01/25/10	54846	Shemer Specialties	-	-	7,185.1500	\$0.00	\$0.00	\$6,825.89	\$6,825.89	\$68.26		\$6,758.00
01/25/10	86223	Justin Vineyards & Winery	-	-	33.5000	\$0.00	\$0.00	\$31.83	\$31.83	\$0.32		\$31.51
01/25/10	87883	Indian Springs Vineyards	-	-	1.9800	\$0.00	\$0.00	\$1.88	\$1.88	\$0.02		\$1.88
01/25/10	88316	Redstone Meadery	-	-	0.4000	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00		\$0.00
01/25/10	86242	Sapphire Wines LLC	-	-	14.1700	\$0.00	\$0.00	\$13.46	\$13.46	\$0.13		\$13.33
01/25/10	85706	Kunde Enterprises Inc	-	-	37.4400	\$0.00	\$0.00	\$35.57	\$35.57	\$0.36		\$35.00

RECD DATE	LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$ .31	SPIRIT \$3.75	WINE \$ .95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/25/10	70878	Robert Craig Winery	-	-	72.9100	\$0.00	\$0.00	\$69.26	\$69.26	\$0.69		\$69.00
01/25/10	82905	Aspect Wines LLC	-	-	4.9500	\$0.00	\$0.00	\$4.70	\$4.70	\$0.05		\$5.00
01/25/10	83025	Domaine Drouhin Oregon Inc	-	-	25.5600	\$0.00	\$0.00	\$24.28	\$24.28	\$0.24		\$24.00
01/25/10	86200	Maple River Winery	-	-	11.1000	\$0.00	\$0.00	\$10.55	\$10.55	\$0.11		\$10.00
01/19/10	99999	Goldridgepinot.com LLC	-	-	1.1900	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/25/10	53803	Joseph Phelps Vineyards	-	-	144.2400	\$0.00	\$0.00	\$137.03	\$137.03	\$1.37		\$136.00
01/25/10	84826	New West LLC	-	-	7.7300	\$0.00	\$0.00	\$7.34	\$7.34	\$0.07		\$7.00
01/25/10	53835	Domaine Cameros Ltd	-	-	83.2100	\$0.00	\$0.00	\$79.05	\$79.05	\$0.79		\$78.00
01/25/10	59465	Artesa Winery	-	-	132.9400	\$0.00	\$0.00	\$126.29	\$126.29	\$1.26		\$125.00
01/25/10	84247	Domaine Serene Vineyards & Winery	-	-	3.1700	\$0.00	\$0.00	\$3.01	\$3.01	\$0.03		\$3.00
01/25/10	87913	Wine of the Month Club Inc	-	-	366.8000	\$0.00	\$0.00	\$348.46	\$348.46	\$3.48		\$348.46
01/25/10	81469	Lewis Cellars	-	-	16.0500	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.00
		Totals	-	7.5289	20,008.2408	\$0.00	\$28.23	\$19,007.81	\$19,036.04	\$190.36	\$20.40	\$18,873.65

January 1, 2009 thru December 31, 2009

Schedule 15